

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Venkata Subbiah, Section Officer, Irrigation & CAD(PW) Department for his treatment for “Heart Disease” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P.Secretariat, Hyderabad – Sanction to an amount of Rs.4,699/-accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No.     390**

**Dated:23-06-2011.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri V.Venkata Subbiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 25-01-2011.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:151/CDS/11,Dt. 20-06-11

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**ORDER:**

In the reference second read above, Sri V.Venkata Subbiah, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4,699/- towards Medical Expenditure incurred by him towards his treatment for “Heart Disease” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from Nov,2010 to Jan,2011.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,699/- (Rupees Four thousand six hundred and ninety nine only ) to Sri V.Venkata Subbiah, Section Officer, Irrigation & CAD (PW) Department towards his treatment for “Heart Disease” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from Nov,2010 to Jan,2011.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs    4,699-00
Inadmissible amount .....	--
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Net Admissible amount...	Rs.    4,699-00
10% cut on admissible amount in case Of non-submission of Referral letter	Rs.        ---
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Net admissible amount	Rs.    4,699-00
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(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per the orders/rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri V.Venkata Subbiah, Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The DDM, (MW), I &CAD .(PW) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**